SBR No. 56/17-8
DATED 30/6/2017

Original/Duplicate/Triplicate

EE/ELE/Y/BR.No. 56/17-18

CONTRACT CERTIFICATE

(For Other Works)

Date.....2017 Dt. 30-6-17

No. 1st & Final Bill

Division: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-011-15-000045

Schedule Docket No. **Head of Account** : P 0287

D.R.No. :

Name of Work : Emergency Repairs to the Panel Board of Electrical Crematorium at Medi Agrahara Lakshmipura in ward No-11 **Name of Contractor and Full Address**: Sri ChowdeshwariElectricals

Reference to Agreement No:EE/Ele/DZ/WO/08 /16-17 Date:21-05-2016

Certified that the measurements were taken by me on 30/6/17 and recorded of Pages 120327 to 328 of measurement Book No. 1204 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 30/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer (Elec
Yelahanka Sub-Division
Brihat Bangalore Mahanagara Palik

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill = 82410=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 824=00
3)	" Balance	VAT 4% 3296=00
4)	Deduct Payment:	WWE 1% 824=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	FSD 5% 4121=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 0.1% 82=00
		deductions 9147=00
5)	Balance being unpaid value of work done held in reserve.	Cheque 73263=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287 mg R to Elec

ರೂ. 82410 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 73263=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 9147=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:- Emergency Repairs to the Panel Board of Electrical Crematorium at Medi Agrahara Lakshmipura in ward No-11	
1	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. 100-125Amps	Each
2	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) FOUR POLE 6.13.9) 250Amps 35kA.	Each
3	Supplying and fixing of LED type panel board indicating lamp with required colour suitable for 220v A.C. 50 Hz 12/24v D.C.	Each
4	Supplying, fixing and wiring 0 to 600Volts 96x96mm AC Voltmeter on existing panel/wood board.	Each
5	Supplying, fixing and wiring rotary selector switch suitable for Voltmeter.	mtr
6	Supplying, fixing and wiring 0 to 1500amps CT operated AC analog type Ammeter without CT	mtr
7	Supplying, fixing and wiring 50/5 to 400/5Amps 5VA burden Current Transformer. Class 0.5 accuracy with Tape Wound.	Each
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		6	8500.00	51000.00	6	51000.00	
		2	12000.00	24000.00	2	24000.00	
		3	70.00	210.00	3	210.00	
		1	500.00	500.00	1	500.00	
		1	800.00	800.00	1	800.00	
		1	2900.00	2900.00	1	2900.00	
		1	3000.00	3000.00	1	3000.00	
				82410.00		82410.00	